

To: prcwater@aol.com[]
Cc: CN=Dave Kluesner/OU=R2/O=USEPA/C=US@EPA;CN=Rudnell
ONeal/OU=R2/O=USEPA/C=US@EPA[]; N=Rudnell ONeal/OU=R2/O=USEPA/C=US@EPA[]
From: CN=Arlene Chin/OU=R2/O=USEPA/C=US
Sent: Fri 6/10/2011 7:37:17 PM
Subject: EPA Agreement No. 97298303 - Payment#19
PRC Payment # 19.FINAL.PDF
PRC Payments as of 04.13.11.xlsx

Dear Ella,

We have submitted the adjusted Payment#19 (attached) to our Las Vegas Finance Center for processing. The payment amount is \$3,881.88. My apologies for the delay. We had some internal glitches that prevented us from making the payment sooner.

As we discussed, the adjustment to your payment request is necessary to ensure that the Passaic River Coalition is in compliance with Administrative Condition No. 6, which stipulates that "EPA will reimburse the recipient for 80% of the costs shown on the payment request (i.e., the Federal share). Therefore, each payment request must include the recipient's share. Recipient shares in excess of the required 20% will be applied toward future payment requests."

To ensure timely processing of future payment requests, please ensure that all calculations reflect the correct co-share percentages. PRC must pay at least 20% of total costs and EPA's share can be no more than 80% of the total.

Feel free to contact me if you have any questions.

Best,
Arlene

Arlene Chin
Grants Management Specialist
Office of Policy & Management
U.S. EPA - Region 2
Phone: 212.637.3408
Fax: 212.637.3518
Email: Chin.Arlene@epa.gov
